

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones (Mobiles) – Rental and other charges of Airtel Mobile Services used by the Officers of Planning Department for the period from 23rd September,2014 to 22nd October,2014 and 5th October to 4th November,2014 – Payment of an amount of Rs.6,257/- to M/s.Bharti Airtel Limited – Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No.205

Dated 21-11-2014
Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance(BG.I) Department, Dated 23-05-2014.
2. G.O.Rt.No.158, IT & C Department, Dated:18-09-2012.
3. From Airtel Mobile Services, 14 Invoices.

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ORDER:

Sanction is hereby accorded for an amount of Rs.6,256.56 rounded off to Rs.6,257/-(Rupees Six thousand two hundred and fifty seven only) to M/s Bharati Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers, Planning Department for the period from 23rd September,2014 to 22nd October,2014 and 5th October to 4th November,2014 respectively:

Sl. No.	Name of the Officer	Cell No.	Monthly charges (in Rupees)
	<u>23rd September,2014 to 22nd October,2014:</u>		
	<u>S/Sri:</u>		
1.	V.Subramanyam, Director	9849901510	880.37
2.	Smt.G.Premalatha, A.S. to Govt.	9989773277	494.34
3.	D.Sesha Thalpa Sai, P.S.	9989773270	200.21
4.	P.Rajkumar Gupta, Section Officer	9704701410	275.09
5.	Smt.V.Aruna, Section Officer	9989773271	378.17
6.	A.Srinivas, Section Officer	9849130467	489.79
7.	D.Raghunatha Rao, Section Officer	9989888402	421.25
8.	Smt.G.V.B.Bhavani, Section Officer	9849908806	403.15
9.	M.Narender, Section Officer,	9989773261	436.51
10.	T.Srinivas Rao, Section Officer	7675049111	474.76

	<u>5th October to 4th November,2014:</u>		
11.	Smt.M.Mamatha Sundari, Dy.Secy. to Govt.	7680074489	549.99
12.	M. Krishna, Asst.Secy. to Govt.	7674978833	84.61
13.	M.Srinivas Rao, Section Officer	7680073378	609.55
14.	Smt.D.V.Subbalakshmi, Section Officer	7680077891	558.77
		TOTAL	6256.56

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s.Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad.
Copy to:
The Planning (OP.II) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to Prl. Secy. to Govt., Plg. Dept.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER